

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Public Enterprises Department – Supply of stationery items for the use of Public Enterprises Department – Expenditure of Rs.4386/- - Sanction orders -Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 72

Dated: 16-04-2010

Read the following:

1.Govt. letter No.2837/OP/2008-8, dt.27-5-2009.

2. From the MD, HACA, Hyderabad . Bill No. 8034, dt.15-06-2009.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.4386/- (Rupees Four Thousand Three Hundred and Eighty Six only) to The Hyderabad Agriculture Coop. Agri. Ltd. (HACA), HACA Bhavan, Opposite Public Gardens Hyderabad towards the cost of Stationery items for the use of Public Enterprises Department under Non-Plan Budget of 2010-11.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of The Hyderabad Agriculture Coop. Agri. Ltd.(HACA), HACA Bhavan, Opposite Public Gardens, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. RAMESHWAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department .(two copies)
The Hyderabad Agriculture Coop. Agri. Ltd. (HACA),
Hyderabad
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P.Secretariat, Hyderabad.
SF/SCs.

//FORWARDED: BY: ORDER//

SECTION OFFICER